

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>				1. Contract ID Code Firm-Fixed-Price		Page 1 Of 4	
2. Amendment/Modification No.  P00001		3. Effective Date  2007MAY08		4. Requisition/Purchase Req No.  SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By U.S. ARMY TACOM LCMC AMSTA-AQ-AHPD GREG POLCYN (586)753-2655 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL WEAPON SYSTEM: WPN SYS: JE EMAIL: GREGORY.A.POLCYN@US.ARMY.MIL		Code W56HZV		7. Administered By (If other than Item 6) DCMA HARTFORD 130 DARLIN STREET EAST HARTFORD, CT 06108-3234		Code S0701A	
				SCD A PAS NONE ADP PT HQ0337			
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code)  PYE & HOGAN, LLC 167 ELM ST STE 1 OLD SAYBROOK, CT 06475-4134  TYPE BUSINESS: Other Small Business Performing in U.S.				<input type="checkbox"/>		9A. Amendment Of Solicitation No.	
				<input type="checkbox"/>		9B. Dated (See Item 11)	
				<input checked="" type="checkbox"/>		10A. Modification Of Contract/Order No.  W56HZV-05-C-0663	
				<input type="checkbox"/>		10B. Dated (See Item 13)  2005SEP16	
Code 06320		Facility Code					
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. <b>FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER.</b> If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting And Appropriation Data (If required) ACRN: AA NET DECREASE: -\$3,663.00							
<b>13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS</b>							
KIND MOD CODE: G It Modifies The Contract/Order No. As Described In Item 14.							
<input type="checkbox"/>		A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A.			The Changes Set Forth In Item 14 Are Made In		
<input type="checkbox"/>		B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).					
<input checked="" type="checkbox"/>		C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: By Mutual Agreement of Both Parties					
<input type="checkbox"/>		D. Other (Specify type of modification and authority)					
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)							
SEE SECOND PAGE FOR DESCRIPTION							
Contract Expiration Date: 2007JUL17							
Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. Name And Title Of Signer (Type or print)				16A. Name And Title Of Contracting Officer (Type or print) FREDRICK T. SEEBURGER FREDERICK.SEEBURGER@US.ARMY.MIL (586)574-8096			
15B. Contractor/Offeror  _____ (Signature of person authorized to sign)		15C. Date Signed		16B. United States Of America  By _____ /SIGNED/ (Signature of Contracting Officer)		16C. Date Signed  2007MAY08	
NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE				30-105-02		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b> <b>PIIN/SIIN</b> W56HZV-05-C-0663 <b>MOD/AMD</b> P00001	<b>Page</b> 2 <b>of</b> 4
<b>Name of Offeror or Contractor:</b> PYE & HOGAN, LLC		

SECTION A - SUPPLEMENTAL INFORMATION

@Contract: W56HZV-05-C-0663

Modification: P00001

Item: Mounting Plate

NSN: 5340-01-074-0012

Prior value of contract: \$375,673.95  
Value of this action: \$(3,663.00)  
New contract value: \$372,010.95

1. The purpose of this modification (P00001) is to extend the delivery schedule for equitable adjustment.
2. The delivery schedule is changed to the following:

CLIN	Del Rel Code	Qty	Old Delivery Date	New Delivery Date
0001AA	001	80ea	11-Oct-2006	14-Jun-2007
0001AA	002	80ea	10-Nov-2006	21-Jun-2007
0001AA	003	80ea	10-Dec-2006	28-Jun-2007
0001AA	004	93ea	19-Jan-2007	12-Jul-2007

3. CLIN 0001AA is reduced from \$375,673.95 by \$3,663.00 to \$372,010.95, the unit price for items on this CLIN is reduced from \$1,128.15 by \$11.00 to \$1,117.15. The total amount of this contract is reduced from \$375,673.95 by \$3,663.00 to \$372,010.95 as outlined above.
4. The contract expiration date is hereby extended till 17 July 2007
5. All other terms, conditions, and specification remain unchanged.

\*\*\* END OF NARRATIVE A 0001 \*\*\*

CONTINUATION SHEET	Reference No. of Document Being Continued	Page 3 of 4
	PIIN/SIIN W56HZV-05-C-0663 MOD/AMD P00001	

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MOD/AMD P00001

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AA	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS	333	EA	\$ 1,117.15000	\$ 372,010.95
	PRODUCTION QUANTITY				
	NOUN: PLATE,MOUNTING PRON: EH5Y1437EH PRON AMD: 05 ACRN: AA AMS CD: 060011				
	Description/Specs./Work Statement TOP DRAWING NR: TDP 12286364 DATE: 11-MAR-2005				
	Packaging and Marking PACKAGING/PACKING/SPECIFICATIONS: SEE PACKAGING REQUIREMENTS CLAUSE UNIT PACK: 001 LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial				
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin				
	Deliveries or Performance DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W56HZV5047S851 W31G1Z L 1 DEL REL CD QUANTITY DEL DATE 001 80 14-JUN-2007 002 80 21-JUN-2007 003 80 28-JUN-2007 004 93 12-JUL-2007				
	FOB POINT: Destination				
	SHIP TO: (W31G1Z) XR W0L7 ANNISTON MUNITIONS CTR TRANS OFFICER 256 235 6837 CL V 7 FRANKFORD AVE BLDG #380 ANNISTON AL 36201-4199				

0001AA

SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS

PRODUCTION QUANTITY

333

EA

\$ 1,117.15000

\$ 372,010.95

NOUN: PLATE, MOUNTING

PRON: EH5Y1437EH      PRON AMD: 05      ACRN: AA  
AMS CD: 060011

Description/Specs./Work Statement

TOP DRAWING NR: TDP 12286364  
DATE: 11-MAR-2005

### Packaging and Marking

PACKAGING/PACKING/SPECIFICATIONS:  
SEE PACKAGING REQUIREMENTS CLAUSE  
UNIT PACK: 001  
LEVEL PRESERVATION: Commercial  
LEVEL PACKING: Commercial

## Inspection and Acceptance

INSPECTION: Origin      ACCEPTANCE: Origin

Deliveries or Performance

DOC		SUPPL			
<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>
001	W56HZV5047S851	W31G1Z	L		1

<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>
001	80	14-JUN-2007
002	80	21-JUN-2007
003	80	28-JUN-2007
004	93	12-JUL-2007

FOB POINT: Destination

SHIP TO:  
(W31G1Z) XR W0L7 ANNISTON MUNITIONS CTR  
TRANS OFFICER 256 235 6837 CL V  
7 FRANKFORD AVE BLDG #380  
ANNISTON AL 36201-4199

Name of Offeror or Contractor: PYE & HOGAN, LLC

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ ITEM MIPR	OBLG STAT/ ACRN JOB ORD NO	PRIOR AMOUNT	INCREASE/DECREASE AMOUNT	CUMULATIVE AMOUNT
0001AA	EH5Y1437EH 060011	AA 2	\$ 375,673.95	\$ -3,663.00	\$ 372,010.95
			NET CHANGE	\$ -3,663.00	

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	AA	97 X4930AC9D 6D	26KB S20113	W56HZV \$ -3,663.00
				NET CHANGE \$ -3,663.00

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 375,673.95	\$ -3,663.00	\$ 372,010.95

ACRN	EDI ACCOUNTING CLASSIFICATION
AA	97 0X0X4930AC9D S20113 56D00000600110000026KB S20113